EXHIBIT B

Time/Billing/Expenses	
Luis Herrera Tin	Time

<u>Description</u> Client Consult file review and draft initial letter	<u>Date</u> 3/1/2021 4/5/2021	Time 1	<u>Rate</u> \$350.00 <350.00	<u>Total</u> \$350.00
phone call with client	4/12/2021	1.2	\$350.00	\$420.00 \$175.00
finalize draft letter and mail out	4/29/2021	0.5	\$350.00	\$175.00
Phone call with opp counsel (Ed Guardaro from Fullerton Beck)	5/27/2021	0.5	\$350.00	\$175.00
follow up email to opp counsel	6/22/2021	0.1	\$350.00	\$35.00
file review and draft complaint	6/23/2021	3.5	\$350.00	\$1,225.00
research causes of action/statutes	6/23/2021	0.5	\$350.00	\$175.00
research various business entities	6/23/2021	1.2	\$350.00	\$420.00
prep summonses and civil cover	6/23/2021	0.8	\$350.00	\$280.00
file complaint and accompanying documents meeting with client and additional potential	6/29/2021	0.75	\$350.00	\$262.50
plaintiffs/witnesses	8/5/2021	2.5	\$350.00	\$875.00
Review email form WC attorney re WC hearing for client	8/11/2021	0.4	\$350.00	\$140.00
Discussion with WC Attorney re WC hearing and testimony emails to from Dan Lewis regarding investigation and location	8/11/2021	0.4	\$350.00	\$140.00
of Peter Glass	8/31/2021	0.5	\$350.00	\$175.00
phone call with investigator Dan Lewis DPIdentity	9/1/2021	0.75	\$350.00	\$262.50
discussion with Dan Lewis regarding continued investigation of				
Peter and Paula Glass and aliases/addresses	9/8/2021	0.5	\$350.00	\$175.00
Phone calls with, and emails to/from Process service Company TMS to have Peter Glass and Jermyn Contracting serving	100/0/0		, c	100
review of investigation pictures/notes from Dan Lewis	9/8/2021	0.25	\$350.00	\$87.50
	7) 10) 2021	4	00.0000	00.0684
email to TMS to follow up on affidavits of non serve for individual Peter Glass at same TPL as attempts on Jermyn	9/13/2021	0.2	\$350.00	\$70.00

Case 7:21-cv-05630-VB-PED Document 59-3 Filed 06/03/22 Page 2 of 5

regarding report $9/16/2021$ 0.2 $\$350.00$ $\$70.00$ oded up not being necessary due to	9/21/2021 0.75 \$350.00 \$262.50 O	9/22/2021 0.3 \$350.00 \$105.00	9/22/2021 0.4 \$350.00 \$140.00	9/22/2021 0.2 \$350.00 \$70.00	9/22/2021 0.2 \$350.00 \$70.00	9/23/2021 0.2 \$350.00 \$70.00		10/6/2021 2.2 \$350.00 \$770.00	10/7/2021 0.2 \$350.00 \$70.00		10/10/2021 1.2 \$350.00 \$420.00	10/10/2021 0.5 \$350.00 \$175.00	\$350.00	11/5/2021 0.3 \$350.00 \$105.00		$\frac{11}{29}$ 00.4 \$350.00 \$140.00 $\frac{1}{6}$	12/6/2021 0.75 \$350.00 \$262.50		12/15/2021 1 \$350.00 \$350.00	and then reg mail RRR to	12/15/2021 0.25 \$350.00 \$87.50		12/21/2021 0.75 \$350.00 \$262.50	r Clerk Default against Peter Glass 12/22/2021 0.25 \$350.00 \$87.50 \$0.00	
email to/from investigator regarding report letter to judge Briccetti (ended up not being necessary due to	TMS service)	phone call with service agent re service on Jermyn and Glass	Prep request for cert and affirmation	ECF File request for cert and aff in support	Deficiency correction and refile Proposed Cert	certificate of default issued - saved to file	prepare motion documents (notice, delcaration, affirmation,	research)	phone call with client (privileged)	draft memo of law	Research and edits to memo and accompany motion docs	filing OSC (default judgment)	refile docs	prepare and serve all OSC docs on Defendants	prepare updated time notice via judge's text order to be	served on all defendants	Court appearance - telephonic appearance for OSC default	research on service of Jermyn via Sec of State under Business	law (Sec 307)	contracting via Sec of State and then reg mail RRR to	effectuate service	Drawn file and file and closed all and file and file	Prepare and rue proposed cierk's derauit papers on Peter Glass	prepare and file Affidavit for Clerk Default against Peter Glass Follow up with Indoements clerk to Clerk's cortificate of	ion success of the second success of the sec

0 7.04 05000 \/D DED		E:1 1 00 (00 (00	
Case 7:21-cv-05630-VB-PED	Document 59-3	Filed 06/03/22	Page 4 of 5

Email to WC attorney explaining circumctances of case and				
Defaults	1/3/2022	0.75	\$385.00	\$288.75
Follow up emails to WC counsel re client documents	1/11/2022	0.25	\$385.00	\$96.25
Phone call with client (explaining all circumstances)	1/13/2022	П	\$385.00	\$385.00
Prepare request for clerk's default Jermyn and efile	1/13/2022	1.5	\$385.00	\$577.50
Prepare second Plaintiff declaration	1/28/2022	0.4	\$385.00	\$154.00
Prepare default order to show cause docs	1/28/2022	1.8	\$385.00	\$693.00
efile updated OSC (default judgment)	2/1/2022	0.5	\$385.00	\$192.50
Deficiency correction and refile Proposed Order	2/2/2022	0.5	\$385.00	\$192.50
Review order on initial filing of OSC	2/14/2022	0.25	\$385.00	\$96.25
Affidavit of service and efile aff per Judge's order	2/16/2022	0.25	\$385.00	\$96.25
Travel to White Plains for court appearance	3/4/2022	1.5	\$385.00	\$577.50
Appearance on Default OSC	3/4/2022	0.75	\$385.00	\$288.75
Travel home from White Plans	3/4/2022	1.5	\$385.00	\$577.50
Review Order from Judge Davison	3/31/2022	0.25	\$385.00	\$96.25
Draft inquest docs	4/18/2022	1.4	\$385.00	\$539.00
research inquest format/law for Judge Davison	4/18/2022	Н	\$385.00	\$385.00
continued draft inquest docs (declarations)	4/19/2022	1.75	\$385.00	\$673.75
emails to/from client regarding declaration and translation	5/20/2022	0.7	\$385.00	\$269.50
finalize attorney declaration in support of damages	5/20/2022	0.5	\$385.00	\$192.50
memo of law	5/24/2022	1.4	\$385.00	\$539.00
finalize memo of law	5/27/2022	1.2	\$385.00	\$462.00
efile inquest documents	5/27/2022	0.4	\$385.00	\$154.00
	Total Hours:	48.95 Total Fees :	ees:	\$17,816.75
Expenses Mail out intent to sue letter SDNY filing fee				\$5.15
service of summons and complaint train to city to meet with client + 2 other witnesses DPIdentity Fee for investigation	//8/2021 FLAT 8/5/2021 FLAT 9/13/2021 FLAT			\$1,204.00 \$9.25 \$175.00

\$8.00 \$2.00 \$123.00

\$1,928.40

Total Costs:

11/5/2021 FLAT

11/29/2021 FLAT 1/6/2022 FLAT

Service of updated conference date on all defendants additional service against Jermyn (DOS + RRR) Service of OSC on Defendants (mail)